

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.89,842/- towards supply of certain Store Items, etc., for the use of Officers and Staff of Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 638,

Dated:16-03-2009.

Read the following:

- 1) Government Letter No.3840/OP-II/A1/2009-3, dated 13-03-2009.
- 2) From the Proprietor, M/s Shubham Enterprises, Hyderabad,
Bill No. 3561, dated 13-03-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.89,842/- (Rupees Eighty Nine Thousand Eight Hundred and Forty Two Only) towards supply of certain Store items, etc., for the use of Officers and Staff of Home Department. The supply was made according to lowest rate quotation.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested arrange payment through Cheque in favour of M/s Shubham Enterprises, Sita Towers, Himayath Nagar, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Shubham Enterprises, Sita Towers,
Himayath Nagar, Hyderabad.
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER